

This record is a partial extract of the original cable. The full text of the original cable is not available.

UNCLAS THE HAGUE 002248

SIPDIS

DEPT FOR H AND RM/F/DFS/FO/AA/CAA

E.O. 12958: N/A

TAGS: [OREP](#) [ASEC](#) [AFIN](#) [NL](#)

SUBJECT: FINAL REPORT ACTUAL AND COST INCURRED FOR  
OSCE/PA CODEL

REF: SECSTATE 139880, 154018, 184646 AND THE HAGUE

1926

1. Post incurred the following charges for the  
OSCE/PA CODEL to the Netherlands July 4 until July 9,  
2003:

Per diem (2167)  
\$ 8,684.10

Rep. Benjamin Cardin	-	\$ 334.00
Rep. Joseph Pitts	-	\$ 334.00
Rep. Diana Watson	-	\$ 334.00
Rep. Steny Hoyer	-	\$ 334.00
Rep. Robert Aderholt	-	\$ 334.00
Rep. Louise Slaughter	-	\$ 334.00
Ms. Marlene Kaufmann	-	\$ 835.00
Mr. Bill van Horne	-	\$ 334.00
Mr. Donald Kurch	-	\$ 334.00
Mr. Ronald McNamara	-	\$ 334.00
Mr. Patrick Prisco	-	\$ 835.00
Ms. Elizabeth Singleton	-	\$ 334.00
Mr. Dave Killion	-	\$ 501.00
Rep. Christopher Smith	-	\$ 501.00
Mr. Chadwick Gore	-	\$1,002.00
Rep. Alcee Hastings	-	\$ 835.00
Mr. Fred Turner	-	\$ 835.00

Lodging Charges (2167)  
\$ 34,588.05

Transportation (2166)  
\$ 7,151.04

Other expenses (2168)  
- Overtime: \$ 2,643.98  
- Rental Copier: \$ 633.83  
- Telephone Cost: \$ 2,906.43

TOTAL CHARGES MADE AGAINST FUND CITE: 00X0488.1-2089-  
310193-2166/2167/2168: \$ 56,607.43

2. THIS CONCLUDES POST'S SUBMISSION OF REPORT CABLE  
FOR OSCE/PA CODEL. REGARDS. SOBEL